

## PEACE CORPS

### Overseas Request for Quotation (RFQ) for Supplies/Services/Equipment

Date: 24-May-2021

Peace Corps intends to offer a firm-fixed price contract for **Communication services:**

- Cell service
- Internet
- Land lines & fax
- TV subscription

Interested vendors should submit a quote for the services as described in this RFQ.

Quotes are due by 4:00 p.m. on 31-May-2021 at [kosovopc@peacecorps.gov](mailto:kosovopc@peacecorps.gov)

Any questions regarding the RFQ may be addressed to the same e-mail address mentioned above. No phone inquiries will be accepted. Offers received after the closing date will not be accepted.

Name: Peace Corps Kosovo

Address: Str. Mujo Ulqinaku no.5, 10000, Pristina

Email: [kosovopc@peacecorps.gov](mailto:kosovopc@peacecorps.gov)

#### A. Price/Period of Performance:

##### Supplies or Equipment

Item	Description	Qty	Unit Price	Total Price
001	Cell service	35		
002	Dedicated Internet Fiber Service (50-100 Mbps)	1		
003	Shared Internet Cable Service (100-250 Mbps)	1		
004	Land Lines	4		
005	Fax Lines	2		
006	TV Subscription	3		

Supplier Unit Quotes shall be a Firm Fixed-Price<sup>1</sup>, and inclusive of any administrative or overhead costs.

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[https://www.acquisition.gov/far/subpart\\_16.2.html](https://www.acquisition.gov/far/subpart_16.2.html)

1.

A **firm-fixed-price** contract provides for a **price** that is not subject to any adjustment on the basis of the contractor's **cost** experience in performing the contract.

**B. Extended Warranties Offered by Supplier, if applicable (any hardware provided by the company should be replacement in case of malfunction)**

Item	Description	Unit/Qty	Unit Price	Total Price
0001	XXXXXX	XXX		
0002	XXXXXX	XXX		
0003	XXXXXX	XXX		
0004	XXXXXX	XXX		
0005	XXXXXX	XXX		
0006	XXXXXX	XXX		

Price shall not include VAT. *"Based on Chapter IX, Article 29 (Exclusions) 1.3.1. of Republic of Kosovo Law No. 03/L-146 on Value Added Tax, dated 01 July 2010, the U.S. Embassy Pristina is exempt from VAT both on importation of goods and domestic purchase of goods and services."*

**C. Location of Work**

Str. Mujo Ulqinaku no.5, 10000, Pristina

**D. Delivery Schedule**

**Delivery Date(s):**

**Outline the delivery dates for each of the services requested above**

Item	Description	Date	Payment
001	Cell service	beginning of each month	30 days after acceptance of the services
002	Dedicated Internet Fiber Service (50-100 Mbps)	beginning of each month	30 days after acceptance of the services
003	Shared Internet Cable Service (100-250 Mbps)	beginning of each month	30 days after acceptance of the services
004	Land Lines	beginning of each month	30 days after acceptance of the services
005	Fax Lines	beginning of each month	30 days after acceptance of the services
006	TV Subscription	beginning of each month	30 days after acceptance of the services

**E. Acceptance Criteria**

The operator should be able to cover all services requested in RFQ

Additional technical requirements:

- 001 - Cell service: 4G coverage, minimum 10 Gb data local, and 1 Gb regional roaming (Albania, N. Macedonia, Montenegro, B&H, Croatia, Greece, Turkey and Serbia), unlimited calls within the network, unlimited SMS, and minimum 1000 minutes outside the network
- 002/003– Internet: the operator has to provide guarantee for 99% uptime of the network
- For all services: Provide online/phone technical support 24/7, onsite support in less than 4 hours
- Cable TV- provide local and international News channels

**F. Contract Terms and Conditions**

**G. Peace Corps Payment Schedule and Terms**

Supplier will receive payment in approximately 30 days after acceptance of the services and receipt of valid/accurate invoice.

**H. Evaluation Factors:**

Award will be made after consideration of the following factors as marked below:

- ☐ Price
- ☐ Payment Terms
- ☐ Warranties
- ☐ Past Performance/Reference letter from at least one client
- ☐ Other (*technical requirements listed in article D*)

Award may be made to other than the low priced quote. The award will be made to the total quote that offers the best value in accordance with the above evaluation factors.

**I. Instructions to Vendors:**

- a. Please read RFQ in its entirety including factors that will be considered in making award in Section H.
- b. Return completed RFQ by due date as follows:
  - 1) Fill in prices in Section B and in Section C (if applicable).
  - 2) Unless delivery date(s) are provided, provide delivery date(s) in Section D.
  - 3) List/state any other terms or items in Section F not requested in the RFQ that is believed would benefit Peace Corps and would improve consideration for selection. These terms/items must not increase the prices quoted in Section B.
  - 4) Sign and return RFQ by required due date.  
31-May-2021

**J. Other Terms/Items Offered at No Additional Cost:**

**SUPPLIER AUTHORIZED REPRESENTATIVE**

Name: \_\_\_\_\_ Position/Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_